DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0630900

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401-

010-DICED TURKEY HAM

NIO-OVEN ROASTED TURKEY BRST X610A

ABERDEEN

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY AVG/ USDA OTY QUANTITY D=DAMAGED COST SHIPPED CODE RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 9 በ 4-D/6-S/2-0 001-BEANS GREEN CANNED A061A 17.99 001-BEANS GREEN FROZEN 15.43 AN7NA 1 001-CORN, FROZEN A130A 18.52 001-PEAS, GREEN FROZEN A160A 11.44 1 001-APPLESAUCE, CANNED A350A 18.71 1 001-PEACHES CLINGSTONE SLICED A408A 21.75 2 001-STRAWBERRIES, FROZEN CUPS A417A 2 33.40 001-PEARS SLICED CND A433A 23.79 1 001-TURKEY ROASTS, FROZEN 83.28 A537A 1 001-TURKEY BRST DELI SMK A549C 80.00 001-BEEF FROZEN FINE GROUND A608A 93.77 5 001-CHEESE, MOZZARELLA 2 B042C 0.26 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 ٦ 010-HOMESTYLE POPCORN CHICKEN P109A 18.24 1 010-PORK RIB B-Q PATTIE P201A 22.30 1 010-PORK SAUSAGE PATTY FULL C P206A 24.18 010-CHERRY APPLESAUCE CUPS 7.68 P702C ì 010-MIXED FRUIT APPLESAUCE CU P708C 7.69 1 010-MOZZ STRING CHEESE NEG P7119C 38.09 1 010-BEEF PATTY 2.4 OZ FLAME B X300A 010-BEEF PATTY 3 OZ FLAME BRO X301A 36.41 27.41 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.39 1 010-MINI PIZZA BAGELS (4/SERV X415B 13.23 010-WG CHEESE LASAGNA ROLLUP X419R 17.45 1 010-TURKEY BRST OVEN ROASTED X605A 12.37 1 010-TURKEY HAM SLC X606A 9.80 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

14.50

6.53

3

3

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

X609A

SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE

02/14/12	יז ח	VISION OF	FDUCATION	
DE03JS06		CHILD & ADULT NUTRI * COMMODITY RECEIPT.	TION SERVICES	
RED WAREHOUSE: 01		3311102111 112021111	, , , , , , , , , , , , , , , , , , , ,	
COMMODITIES RECEIPT FOR	MAR	2012	**************************************	*****

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE	A243A	12.90	4		***************************************
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	6		
001-PEARS SLICED CND	A433A	23.79	6		170.000
001-BEEF FROZEN FINE GROUND	A608A	93.77	16		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORYZED	REPRESENTATIVE	DATE
010111110111	٠.	MOTHELD	**************	2.1.2

02/14/12	DΙ	VISION OF EDUCATI	O N
DE03JS06		CHILD & ADULT NUTRITION SERVICES	
	* *	* COMMODITY RECEIPT/MANIFEST * *	¥
RED			
WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	MAR	2012 # # * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *

0600197 * PLEASE RETURN THIS COMPLETED *
ABERDEEN HOLGATE GRADE SC ABERDEEN * DOCUMENT WITHIN 5 DAYS OF *
1224 S 3RD ST * RECEIPT OF PRODUCT *
ABERDEEN, SD 57401 6920 *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A537A A608A	83.28 93.77	100 100		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	
DE03JS06	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

BIG STONE CITY SCHOOL DIS BIG STONE CITY 655 WALNUT ST BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	l _		
OOI-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	1 _		
001-APPLESAUCE, CANNED	A350A	18.71	1 _		
001-PEARS HALVES CANNED	A431A	24.92	l _		
001-TURKEY BRST DELI SMK	A549C	80.00	1 _		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2 _		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1 _		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2 _		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			and the same of th		
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

PLEASE RETURN THIS COMPLETED *

j. j.e.

BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT *******

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
010-DICED TURKEY HAM	X609A	14.50	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2

2012

4500400

BRITTON-HECLA SCHOOL DIST BRITTON

759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED &
DOCUMENT WITHIN 5 DAYS OF &
RECEIPT OF PRODUCT &

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	3		
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CARROTS FRZ	A099A	21.04	4		
001-CORN, FROZEN	A130A	18.52	5		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5	***************************************	
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	5	Watercorrection and the second	
001-PEARS HALVES CANNED	A431A	24.92	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4	 	
001-TURKEY BRST DELI SMK	A549C	80.00	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	8		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		MATERIAL MATERIAL AND AND A PROVINCE AND AND A MATERIAL PROVINCE AND AND A MATERIAL PROPERTY.
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	3		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHRE OF	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

2030200 CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE BIE E STREET

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

EAGLE BUTTE, SD 57625-0672

USDA AVG/ QTY QUANTITY BIN COMMODITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=OVER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 90 0105A 8.87 108 001-CORN, FROZEN A130A 18.52 5 12.90 5 001-SPAGHETTI SAUCE A243A 001-PEACHES CLINGSTONE SLICED A408A 8 21.75 001-STRAWBERRIES, FROZEN CUPS A417A 33,40 10 001-PEARS DICED 6/#10 CANS 23.89 A434A 8 001-BEEF FROZEN FINE GROUND A608A 001-CHEESE-BLEND AMERICAN SKI B119C 93.77 20

20.70

5

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

1200200

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

THE TAX TO THE TOTAL TOT

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-SALSA 001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICED		17.99 21.04 11.44 18.91 18.71 21.75	2 I 1 2 2 2		
001-STRAWBERRIES, FROZEN CUPS 001-PEARS HALVES CANNED 001-PEARS SLICED CND	A417A A431A A433A	33.40 24.92 23.79	3 3 4		
001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK	A537A A549C	83.28 80.00	2 1		
001-BEEF FROZEN FINE GROUND 001-CHEESE, MOZZARELLA 010-CHICKEN NUGGET WHOLE GRAI	A608A B042C P104A	93.77 0.26 9.60	6 1 1	***************************************	The state of the s
010-PORK SAUSAGE LINK FULLY C		23.61	i	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR	ITION SERVICES	
	¥ ¥	* COMMODITY RECEIP	T/MANIFEST * * *	
RED				
WAREHOUSE: 04				
COMMODITIES RECEIPT FOR	MAR	2012		* * * * * * * * * *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PLUM	TOES DICED CANNED S PITTED DRIED KEN, THIGH/DRUM 8/5 L	A234A A489C A493C	9.16 31.59 28.64	12 10 3		
	WATERADD 3 CANNED 24 OZ.	A669A A721A	58.75 114.04	7 11		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RFD

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND

405 N HUMPHREY DR POB 385

DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
010-PORK TACO FILLING W/SOY	P203A	14.82	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	ī		
010-DICED TURKEY HAM	X609A	14.50	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STGNATURE	nΕ	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION 02/14/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 2012 ************ COMMODITIES RECEIPT FOR MAR PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * 6400200 DUPREE SCHOOL DISTRICT DUPREE RECEIPT OF PRODUCT B STREET PO BOX 10 DUPREE, SD 57623-0010 *********** COMMODITY

BIN COMMODITY #	CODE	AVG/ COST	QTY SHIPPED	RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK	A549C	80.00	3		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		AFFERM

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12		D	I	٧	Ι	S	I	0	Ν		0	F	E	D	U	С	Α	T	Ι	0
DE03JS06				CH	{ I (LD	&	ΑĽ)UL	T	Νl	ITR	IT1	0 N	S	ER۱	/[(ES	3	
		×	×	¥	Ct	ИМС	101	DIT	ſΥ	RE	CE	ΙP	T/h	1AN	IF:	ES?	Γ →		4	¥
RED																				
MARCHOUSE	B 1																			

Ν

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
			• • • • • • • • •		
001-BEANS GREEN CANNE	D A061A	17.99	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNE	D A350A	18.71	1		
001-PEACHES CLINGSTON	E SLICED A408A	21.75	1 .		,
001-STRAWBERRIES, FRO	ZEN CUPS A417A	33.40	1 .		
001-PEARS HALVES CANN	ED A431A	24.92	1.		
001-PEARS SLICED CND	A433A	23.79	1 .		
001-PEARS DICED 6/#10	CANS A434A	23.89	1 .		
001-TURKEY ROASTS, FR	OZEN A537A	83.28	1 .		
001-TURKEY BRST DELI	SMK A549C	80.00	1 .		
001-CHEESE, MOZZARELL	A B042C	0.26	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

		WATER AND TATE OF THE PARTY OF		I AMERICAN CONTROL OF THE CONTROL OF	_
SIGNATURE	OF.	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE

WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

WAUBAY, SD 57273-5715

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	ž		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
001-PEAS, GREEN FROZEN	A160A	11.44	2		WASSARIE AND THE STATE OF THE S
001-SALSA	A237A	18.91	ĩ		
001-APPLESAUCE, CANNED	A350A	18.71	ī ·		AULINAMIA
001-PEACHES CLINGSTONE SLIC		21.75	ž		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CU		33.40	2		AVA
001-PEARS SLICED CND	A433A	23.79	2		
001-BEEF FROZEN FINE GROUND		93.77	3		***************************************
010-HOMESTYLE POPCORN CHICK		18.24	1		
010-HONESTTLE FORCORN CHICK	P202A	20.35	1		
			<u>.</u> .		-
010-CHERRY APPLESAUCE CUPS	P702C	7.68	۷.		
010-BEEF PATTY 2.4 OZ FLAME		36.41	1 .		
010 2001 (7777) 0 00 (2777)	RO X301A	27.41	1 .		
010-WG CHEESE LASAGNA ROLLL	IP X419B	17,45	2 .		A - CANADA CARA CARA CARA CARA CARA CARA CARA C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4400100

EUREKA SCHOOL DISTRICT **EUREKA**

EUREKA, SD 57437-

706 9TH ST PO BOX 10

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

EUREKA, OB 31401			* * *	********	{
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		***************************************
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1	PARAMETER AND	
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2	133103-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	***************************************
001-PEARS HALVES CANNED	A431A	24.92	2		**************************************
001-PEARS SLICED CND	A433A	23.79	2		***************************************
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		**************************************
001-CHEESE CHEDDAR RED FAT SH		64.58	1		
001-CHEESE-BLEND AMERICAN SKI		20.70	2		
010-CHICKEN NUGGET WHOLE GRAI		9.60	2		
010-BEEF PATTY 2.4 OZ FLAME B		36.41	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	6		•••

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

4600200

FAITH SCHOOL DISTRICT 46- FAITH

503 S 2ND AVE W POB 619 FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	,				
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	1		
001-SALSA	A237A	18.91	1	***************************************	
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2	***************************************	#HADDADATE
001-PEARS DICED 6/#10 CANS	A434A	23.89	2	ADV - 17	**************************************
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		E-MAYDOTEN TETTE TO THE TOTAL TO THE TOTAL
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	FF33-33-3	MAAAMATTA TAATA
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		*****
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

02/14/12 DE03JS06			ADULT N	N OF EDUCATION ULT NUTRITION SERVICES Y RECEIPT/MANIFEST * * *						
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR		012	***	******	* * * * * * * * * * * * * * * * * * * *				
2400400 FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308	FAU	JLKTON		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT				
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER				
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0				
001-BEANS GREEN CANNED 001-SPAGHETTI SAUCE 001-STRAWBERRIES, FROZEN 001-PEARS DICED 6/#10 CAI 010-CHICKEN PATTIE WHOLE	NS	A061A A243A A417A A434A P103A	17.99 12.90 33.40 23.89 10.54	2 2 8 4 2						

18.24

22.30

7.68

7.69 38.09

27.41

5.04

6.53

P201A

P702C

X417B

X610A

9.60

010-CHICKEN NUGGET WHOLE GRAI P104A

010-HOMESTYLE POPCORN CHICKEN P109A

010-MIXED FRUIT APPLESAUCE CU P708C 010-MOZZ STRING CHEESE NFG P709C 010-BEEF PATTY 3 OZ FLAME BRO X301A

010-PORK RIB B-Q PATTIE

010-MINI TACOS (3/SERV)

010-CHERRY APPLESAUCE CUPS

010-OVEN ROASTED TURKEY BRST

2 2

1

1

4

1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHE	ΛE	AUTHODIZED	DEDDESCRITATIVE	DATE

DE03JS06		ADULT N	UTRITION		N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		12		· ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት ት	*******
1400100 FLORENCE SCHOOL DISTRICT 515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066	FLORENCE		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN	A061A A099A A130A A160A	17.99 21.04 18.52 11.44	1 1 2 2		
001-SALSA 001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SL	A237A A243A A350A	18.91 12.90 18.71 21.75	1 1 1		

33.40

24.92

23.79

23.89

83.28

80.00 93.77

20.70

12.37

14.50

9.60

9.80

6.53

1

ī

2

A431A

A433A

A434A

A537A A549C

A608A

X605A

X606A

X609A

X610A

001-STRAWBERRIES, FROZEN CUPS A417A

001-CHEESE-BLEND AMERICAN SKI B119C

010-CHICKEN NUGGET WHOLE GRAI P104A

001-PEARS HALVES CANNED 001-PEARS SLICED CND

010-TURKEY HAM SLC

010-DICED TURKEY HAM

001-PEARS DICED 6/#10 CANS

001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK

001-BEEF FROZEN FINE GROUND

010-TURKEY BRST OVEN ROASTED

010-OVEN ROASTED TURKEY BRST

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED R	EPRESENTATIVE	DATE

02/14/12	D	I	٧	Ι	S	I	0	N		0	F	Ε	D	U	C	Α	Τ	I
DE03JS06			CH	111	.D	&	ΑI	JUL	Τ	NU	ITRI	TIC	ИC	SE	R١	/IC	ES	
	'n	×	×	CO	4MC	OL) I 1	ΓY	RE	CE	IPT	ZMZ	AN I	E F E	SI	- *	¥	*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0600200

FREDERICK AREA SCHOOL FREDERICK

202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

EDUCATION

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARR	OTS FRZ	A099A	21.04	1		
001-CORN	, FROZEN	A130A	18.52	2		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		EFERANCE ATTENTION
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	27.41	2		Fold HITCHISTON TO THE CONTROL OF TH
010-CHIC	KEN & CHEESE QUESEDIL	X407B	14.39	2		POTENTIAL TO THE POTENTIAL THE POTENTIAL TO THE POTENTIAL TO THE POTENTIAL TO THE POTENTIAL THE POTENTIAL TO THE POTENTIAL TH
010-WG C	HEESE LASAGNA ROLLUP	X419B	17.45	2		
	EY HAM SLC	X606A	9.80	3		
010-DICE	D TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

CHILD &	ADULT 1	NUTRITION :	SERVICES	
x * x comio	DIII ((C.	JEII IT IIANII		
MAR 2	012	> + + +	* * * * * * * * * * * * * * * * *	******
		÷		:
		⊁	PLEASE RETURN	THIS COMPLETED
C GETTYSBUR	G	}.	DOCUMENT WITH	IN 5 DAYS OF
		¥	RECEIPT	OF PRODUCT
		¥		· · · · · · · · · · · · · · · · · · ·
		* * *	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
АПРИ	AVG/	ату	DHANTITY	D=DAMAGED
CODE	COST	SHIPPED	RECEIVED	S=SHORT
	CHILD & * * * COMMO MAR 2 IC GETTYSBUR USDA	CHILD & ADULT I * * * COMMODITY REG MAR 2012 IC GETTYSBURG USDA AVG/	CHILD & ADULT NUTRITION S * * * COMMODITY RECEIPT/MANIA MAR 2012 * * * * IC GETTYSBURG USDA AVG/ QTY	* PLEASE RETURN IC GETTYSBURG * DOCUMENT WITH * RECEIPT * **********************************

010-CHERRY APPLESAUCE CUPS P702C 7.68 3 _______ 010-MIXED FRUIT APPLESAUCE CU P708C 7.69 3 ______

8.87

0105A

SAMPLE RECEIPT LINE

90

100

4-D/6-S/2-0

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12		D	Ι	٧	1	S	Ι	0 N		0	F		Ε [) Ų	C	Α	Т	1	0	N
DE03JS06								ADU												
		¥	¥	*	CO	IMC	IOP	DITY	RI	ECE	EIP	'TZ	1AM	₹IF	ES	F ÷	*)	+ +):	
RED																				
WAREHOUSE.	N I																			

COMMODITIES RECEIPT FOR MAR 2500300 GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE REVILLO, SD 57259-

2012

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * ****

BIN COMMOD #	ITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALSA		A237A	18.91	1	***************************************	
001-APPLESAUCE,	CANNED	A350A	18.71	1		
001-BEEF FROZEN	FINE GROUND	A608A	93.77	5		
001-CHEESE, MOZ	ZARELLA	B042C	0.26	1		
001-CHEESE-BLEN	D AMERICAN SKI	B119C	20.70	1		
010-CHICKEN NUG	GET WHOLE GRAI	P104A	9.60	2		
010-HOMESTYLE P	OPCORN CHICKEN	P109A	18.24	2		
010-BEEF PATTY	2.4 07 FLAME B	X300A	36.41	ī		A - A - A - A - A - A - A - A - A - A -
			9.80	2		***************************************
				2		***************************************
001-CHEESE, MOZ 001-CHEESE-BLEN 010-CHICKEN NUG	ZARELLA D AMERICAN SKI GET WHOLE GRAI OPCORN CHICKEN 2.4 OZ FLAME B SLC	B119C P104A	20.70 9.60 18.24 36.41	1 1 2 2 1 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

02/14/12 DE03JS06	D I V I S I CHILD &	ADULT N	F E D UUTRITION S	SERVICES	Ν
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR 20)12	÷ ÷ ÷ ÷	*********	2 5 * 5 5 5 5 5 5 5 5 8 8 8 8 8 8 8 8 8 8
0600600 GROTON AREA SCHOOL DISTR 406 N 2ND ST POB 410 GROTON, SD 57445 0410	[GROTON		* F * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

80.00

93.77

20.70 36.41 27.41

8 2 1

A549C

A608A

001-TURKEY BRST DELI SMK

001-BEEF FROZEN FINE GROUND

001-BEEF FROZEN FINE GROUND A608A 001-CHEESE-BLEND AMERICAN SKI B119C 010-BEEF PATTY 2.4 OZ FLAME B X300A 010-BEEF PATTY 3 OZ FLAME BRO X301A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

1000100

HERREID SCHOOL DISTRICT HERREID

302 MAIN ST N POB 276 HERREID, SD 57632-0276 * PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-APPLESAUCE, CANNED 001-STRAWBERRIES, FROZEN CUPS 001-PEARS SLICED CND 001-BEEF FROZEN FINE GROUND	A061A A350A A417A A433A A608A	17.99 18.71 33.40 23.79 93.77	1 1 3 2 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

PARTY AND DESCRIPTION OF THE PARTY OF THE PA			
STGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

3400200

HIGHMORE-HARROLD SCHOOL HIGHMORE 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED S=SHORT # CODE COST RECEIVED O=OVER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 0.01 001-BEANS GREEN CANNED A061A 17.99 3 001-CARROTS FRZ A099A 21.04 1 A130A 18.52 2 A160A 11.44 1

001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-APPLESAUCE, CANNED A350A 18.71 2 2 001-PEACHES CLINGSTONE SLICED A408A 21.75 001-STRAWBERRIES, FROZEN CUPS A417A 3 33.40 001-BEEF FROZEN FINE GROUND A608A 93.77 6 001-CHEESE-BLEND AMERICAN SKI B119C 010-PORK SAUSAGE LINK FULLY C P205A 20.70 1 23.61 1 010-BEEF PATTY 3 OZ FLAME BRO X301A 27.41 2 010-TURKEY BRST OVEN ROASTED X605A 12.37 1 010-TURKEY HAM SLC X606A 9.80

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			
SIGNATURE OF	ASITHOPIZED	REPRESENTATIVE	nate
SIGNATURE OF	MOTHORIZED		DA:L

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5600600

HITCHCOCK-TULARE SCHOOL TULARE 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS SLICED CND	A433A	23.79	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	8		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 20

2012

2230100

HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451IPSWICH

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN CANNED 001-APPLESAUCE, CANNED 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS	A061A A350A A433A A434A	17.99 18.71 23.79 23.89	1 1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR 2012 ********** MAR PLEASE RETURN THIS COMPLETED * 1470900 DOCUMENT WITHIN 5 DAYS OF HUMAN SERVICE AGENCY WATERTOWN 1500 HWY 20 NW RECEIPT OF PRODUCT WATERTOWN, SD 57201 AVG/ QUANTITY D=DAMAGED BIN COMMODITY USDA QTY S=SHORT # CODE COST SHIPPED RECEIVED 0=0VER 4-D/6-S/2-0 90 SAMPLE RECEIPT LINE 0105A 8.87 100

28.64

3

001-CHICKEN, THIGH/DRUM 8/5 L A493C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

0	2	/	1	4	/	1	2
D	Ε	0	3	J	Ş	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1430700

HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
A 4 3 4 A	2% 89	2		
A549C	80.00	2		
B042C	0.26	1 2		
	0105A A434A A549C A608A	CODE COST 0105A 8.87 A434A 23.89 A549C 80.00 A608A 93.77 B042C 0.26	CODE COST SHIPPED 0105A 8.87 100 A434A 23.89 2 A549C 80.00 2 A608A 93.77 4 B042C 0.26 1	CODE COST SHIPPED RECEIVED 0105A 8.87 100 90 A434A 23.89 2 A549C 80.00 2 A608A 93.77 4 B042C 0.26 1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12	DIVISION OF EDUCATION	N C
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	
DER		

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

0230500

550 ARIZONA AVE NW

HURON CENTER/INDEPENDENCE HURON HURON, SD 57350-2403

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * **********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	S GREEN CANNED	A061A A350A	17.99 18.71	1		The state of the s
	ESAUCE, CANNED HES CLINGSTONE SLICED	A358A A408A	21.75	3		
m . <u>-</u>	S HALVES CANNED	A431A	24.92	2		WATER 1
	S SLICED CND S DICED 6/#10 CANS	A433A A434A	23.79 23.89	3		
	EY ROASTS, FROZEN	A537A	83.28	1		
	FROZEN FINE GROUND SE-BLEND AMERICAN SKI	A608A B119C	93.77 20.70	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

0.7.011.1.711.0.7	~=	*	DEDDEOGUEATEUE	NATE
SIGNATURE	IJ⊢	AUTHORIZED	REPRESENTATIVE	DAIE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN

109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	1		
	, GREEN FROZEN	A130A A160A	18.52 11.44	1 1	VI	
001-STRAV	ESAUCE, CANNED NBERRIES, FROZEN CUPS S SLICED CND	A350A A417A A433A	18.71 33.40 23.79	1	PROVED -	
001-PEARS	S DICED 6/#10 CANS FROZEN FINE GROUND	A434A A608A	23.89	1 2		444444
010-CHICK	KEN PATTIE WHOLE GRAI KEN NUGGET WHOLE GRAI	P103A	10.54	1 1		
010-PORK 010-MOZZ	RIB B-Q PATTIE STRING CHEESE NFG	P201A P709C	22.30 38.09	1 1		
	PATTY 3 OZ FLAME BRO (EN & CHEESE QUESEDIL	X407B	27.41 14.39	2		
010-MINI 010-PRE-0	TACOS (3/SERV) COOKED TURKEY & GRAVY	X417B X607A	5.04 15.64	2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	AUTHORIZED	REPRESENTATIVE	DATE

02/1	4/12
DE03	JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAR

2012

1440300

INTL CHURCH/BREAD OF LIFE WATERTOWN 1120 4TH ST NE

WATERTOWN, SD 57201

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	TOES DICED CANNED	A234A	9.16	10		
	S PITTED DRIED	A489C	31.59	1		
001-CHIC		A493C	28.64	i		
001-HAM	WATERADD 3	A669A	58.75	5		Management and Application of the Property of
001-BEEF	CANNED 24 OZ.	A721A	114.04	7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH

211 5TH ST BOX 306 IPSWICH, SD 57451 0306 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	ž		
001-SALSA	A237A	18.91	2		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-STRAWBERRIES, FROZEN CUPS		33.40	3		AAAAAAAAAA
001-PEARS HALVES CANNED	A431A	24.92	3		
001-PEARS SLICED CND	A433A	23.79	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	8		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		
010-CHICKEN PATTIE WHOLE GRAI		10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-BEEF PATTY 3 OZ FLAME BRO		27.41	2		
010-TURKEY HAM SLC	X606A	9.80	10		
010-DICED TURKEY HAM	X609A	14.50	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			MALES AND THE	
SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS

IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

111 WASHITA PO BOX 98

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		10 50	2		
001-CORN, FROZEN	A130A	18.52	2		
001-SALSA	A237A	18.91	1		- LANGUAGO -
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	3		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	ž		
OTO OTEN KOMOTED TORKET BROT	70107		•		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

LANGFORD

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-0/6-3/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-SALSA	A061A A130A A237A	17.99 18.52 18.91	2 3 2		11110 TOTAL
001-APPLESAUCE, CANNED	A350A	18.71	5		.v.
001-PEACHES CLINGSTONE SLICE		21.75	6 2		La distribution of the state of
001-STRAWBERRIES, FROZEN CUP: 001-PEARS SLICED CND	S A417A A433A	33.40 23.79	6		
001-FEARS SEICED CND 001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
001-CHEESE, MOZZARELLA	B042C	0.26	ī		
001-CHEESE-BLEND AMERICAN SK		20.70	2		
010-CHICKEN PATTIE WHOLE GRA		10.54	2		
010-CHICKEN NUGGET WHOLE GRA	I P104A	9.60	2		
010-PORK SAUSAGE PATTY FULL	C P206A	24.18	1		
010-BEEF PATTY 2.4 OZ FLAME	B X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BR		27.41	1		
010-CHEESE QUESADILLA	X406B	18.19	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	4		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA 820 LEOLA AVE PO BOX 350

LEOLA, SD 57456-0350

* PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-BEANS GREEN FROZEN	A070A	15.43	ī		
001-CARROTS FRZ	A099A	21.04	- S	•	***************************************
001-CORN, FROZEN	A130A	18.52	2		
DOI-PEAS, GREEN FROZEN	A160A	11.44	2		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	, , ,	21.75	2		
001-STRAWBERRIES, FROZEN CUPS		33.40	2		
ODI-PEARS SLICED CND	A433A	23.79	3		
001-TURKEY BRST DELI SMK	A549C	80.00	ĭ	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	93.77	- 6	***************************************	
010-CHICKEN PATTIE WHOLE GRAI	,	10.54	ĭ		
010-CHICKEN NUGGET WHOLE GRAI		9.60	î		
010-HOMESTYLE POPCORN CHICKEN		18.24	î		
010-PORK SAUSAGE LINK FULLY C		23.61	ī	VALUE AND	
- 	P206A	24.18	î		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU		7.69	2		MACAPANEO
010-BEEF PATTY 3 OZ FLAME BRO		27.41	2		MANAGEMENT AND
010-WG CHEESE LASAGNA ROLLUP	X419B	17.45	2		1.171.741.771
010-WG CHEESE RAVIOLI	X420B	7.36	2		· MARKET PARTY
010-TURKEY BRST OVEN ROASTED	X420B	12.37	4	had constituted the second transfer to the second transfer transfer to the second transfer	
010-TURKEY HAM SLC	X606A	9.80	ن خ		*
010-TORKEY HAM SEC 010-DICED TURKEY HAM	X608A X609A	14.50	1		
OTO-DICED LOKKET WALL	AGUJA	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE	

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 ********** PLEASE RETURN THIS COMPLETED # 5230200 DOCUMENT WITHIN 5 DAYS OF LIVE CENTER, INC. LEMMON 407 2ND AVE W PO BOX 59 LEMMON, SD 57638-RECEIPT OF PRODUCT ********** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT # 0 = 0 VFR4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 100 90 8.87

83.28

93.77

1

A537A

A608A

001-TURKEY ROASTS, FROZEN

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

0	2	/	1	4	1	1	2	
Đ	F	n	3	J.	ς	Ð	6	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH

135 MAIN ST PO BOX 80 MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	18.52	1		
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES CANNED	A431A	24.92	2		
001-PEARS SLICED CND	A433A	23.79	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

02	2/	1	4	/	1	2	
DF	n	3	.1	S	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN

601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4	ABAMAT/80077/700077	
001-PEACHES CLING DICED	A409A	16.40	1		A
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	8	MAN-MAN-MAN-MAN-MAN-MAN-MAN-MAN-MAN-MAN-	Maria Ma
001-PEARS HALVES CANNED	A431A	24.92	5		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		Non-controlled
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	4		MANAGEMENT AND A COLUMN AND A C
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	5		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	5		Total Assessment

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	D I V I S I CHILD & * * * COMMO!	ADULT N	UTRITION		4
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	\$ \$ \$	****	6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2500400 MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-	MILBANK		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	4		

11.44 93.77

20.70

10

001-PEAS, GREEN FROZEN A160A 001-BEEF FROZEN FINE GROUND A608A 001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES [FEST * * *	N
RED WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAR 20	12	÷ ÷ ÷ *	*****	* * * * * * * * * * * * * * * * * * *
2900400 MILLER SCHOOL DISTRICT 623 E 4TH ST POB 257 MILLER, SD 57362	MILLER		* * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	4		

11.44 001-PEAS, GREEN FROZEN A160A 001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED 2 A243A 12.90 18.71 A350A 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 8 001-TURKEY ROASTS, FROZEN 4 A537A 83.28 001-BEEF FROZEN FINE GROUND A608A 93.77 12 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 4 4 9.60 010-HOMESTYLE POPCORN CHICKEN P109A 010-MOZZ STRING CHEESE NFG P709C 010-BEEF PATTY 3 OZ FLAME BRO X301A 4 18.24 2 38.09 27.41

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE

1107 IST AVE E MOBRIDGE, SD 57601 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CARROTS FRZ	A099A	21.04	4		
001-CORN, FROZEN	A130A	18.52	6		
001-APPLESAUCE, CANNED	A350A	18.71	8		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	8		***************************************
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	7		
001-PEARS HALVES CANNED	A431A	24.92	7		
001-PEARS SLICED CND	A433A	23.79	8		A
001-PEARS DICED 6/#10 CANS	A434A	23.89	8		-
001-TURKEY BRST DELI SMK	A549C	80.00	4		F-172
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		***************************************
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	6		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	6		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	3		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		
010-MINI TACOS (3/SERV)	X417B	5.04	1		***************************************
010-TURKEY BRST OVEN ROASTED	X605A	12.37	5	macous management and a second	AND STATE OF THE S
010-TURKEY HAM SLC	X606A	9.80	10		A1400000741777470077977777

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5600700

NORTHWESTERN AREA SCHOOL MELLETTE

221 3RD ST POB 45

MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

E D
0

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		ADULT N	F E D UTRITION EIPT/MANI		N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	÷ ÷ ÷	********	****	ن ۔ د
0240100 OUR HOME INC. 40354 210TH ST HURON, SD 57350 7925	HURON		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	7 1 1 1 1 1
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-STRAWBERRIES, FROZEN 010-CHICKEN PATTIE WHOLE 010-CHICKEN NUGGET WHOLE 010-HOMESTYLE POPCORN CHI	GRAI P103A GRAI P104A	33.40 10.54 9.60 18.24	1 1 1 1			

14.82

38.09

18.19

1

1

P203A

P709C

X406B

010-PORK TACO FILLING W/SOY 010-MOZZ STRING CHEESE NFG

010-CHEESE QUESADILLA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12	DIVISION OF EDUCATI	
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	ŧ
RED		

REDETELD

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5600400 REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

CATION

						'
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	17.99	2 .		
001-BEANS	GREEN FROZEN	A070A	15.43	2		
001-CARRO	TS FRZ	A099A	21.04	1 .		
001-CORN,	FROZEN	A130A	18.52	2		
	GREEN FROZEN	A160A	11.44	2		
ONI-APPLE	SAUCE, CANNED	A350A	18.71	3		
	ES CLINGSTONE SLICED	A408A	21.75	2		
	BERRIES, FROZEN CUPS		33.40	7 -		V
	SLICED CND	A433A	23.79	· , ·		
m · · · · · · · · ·	Y ROASTS, FROZEN	A537A	83.28	2 -	A A A A A A A A A A A A A A A A A A A	
			93.77	10		LANGE WATER WITH THE TANK
~ ~ ~ ~ · · · · · · · · · · · · · · · ·	FROZEN FINE GROUND	A608A				
	EN PATTIE WHOLE GRAI	P103A	10.54	5 .		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	6 .		
010-PORK	SAUSAGE PATTY FULL C	P206A	24.18	l.		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	3.		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06	D I V I S I CHILD & * * * COMMOI		F E D UTRITION EIPT/MAN		1
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR 20	012	¥	* * * * * * * * * * * * * * * * * * *	* ** ** ** ** ** ** ** ** ** ** ** ** *
5400400 ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-0106	ROSHOLT		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90 	4-D/6-S/2-0
001-BEEF FROZEN FINE GRO 001-CHEESE-BLEND AMERICA		93.77 20.70	1 1	- LANDON AND AND AND AND AND AND AND AND AND AN	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/14/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 *********** COMMODITIES RECEIPT FOR MAR 2012 PLEASE RETURN THIS COMPLETED * 0670400 SALVATION ARMY ABERDEEN ABERDEEN DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268 *********** QUANTITY D=DAMAGED BIN COMMODITY USDA AVG/ QTY CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

9.16

10

A234A

A721A 114.04

001-TOMATOES DICED CANNED

001-BEEF CANNED 24 OZ.

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAR

2012

0270400

SALVATION ARMY HURON 237 ILLINOIS SW POB 1362 HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

HURON, SD 57350-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90 	4-D/6-S/2-0
001-TOMATOES DICED CANNED 001-PLUMS PITTED DRIED 001-BEEF CANNED 24 OZ.	A234A A489C A721A	9.16 31.59 114.04	50 20 50		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 ********** COMMODITIES RECEIPT FOR 2012 MAR PLEASE RETURN THIS COMPLETED * 1470702 DOCUMENT WITHIN 5 DAYS OF SALVATION ARMY WATERTOWN WATERTOWN 621 4TH ST SE/PO BOX 136 RECEIPT OF PRODUCT WATERTOWN, SD 5720110136 ******* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 1009 N 4-D/6-S/2-0

9,16

20

A234A

001-TOMATOES DICED CANNED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/ DE03JS		(CHILD &		UTRITION	U C A T I O SERVICES FEST * * *	N
	USE: 01 ITIES RECEIPT F			2012			* * * * * * * * * * * * * * * * * * * *
108 E	0 AREA SCHOOL DIS DAKOTA ST PO B) SD 57472-0324		LBY		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-PORK SAUSAGE PATTY FULL C 010-BEEF PATTY 2.4 OZ FLAME B	P206A X300A	24.18 36.41	1 2		
010-TURKEY HAM SLC	X606A	9.80	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06	C		ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	Į	
RED WAREHOUSE: 04					. 20.		
COMMODITIES RECEIPT FOR	MAR	21	012		* * * * * * * * * * * * *	. * * * * * * * * * * * * * * * * * * *	- 4
				¥			ž
5470900),	PLEASE RETURN	I THIS COMPLETED	7
SISSETON AREA MINISTERIA	AL SIS	SETON		¥	DOCUMENT WIT	HIN 5 DAYS OF	7
45904 E HWY 10				7.	RECEIPT	OF PRODUCT	4
SISSETON, SD 57262				7.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ą
313361011, 30 37202				* * *	* * * * * * * * * * * * * * * * * * * *	*******	÷ 3
BIN COMMODITY	!	JSDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-TOMATOES DICED CANNE	ED .	4234A	9.16	25			

31.59 28.64

58.75

114.04

1

A669A

A721A

001-PLUMS PITTED DRIED A489C 001-CHICKEN, THIGH/DRUM 8/5 L A493C 001-HAM WATERADD 3 A669A

001-BEEF CANNED 24 OZ.

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

5400200

SISSETON SCHOOL

SISSETON

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

SISSETON, SD 57262 1262

RECEIPT OF PRODUCT 516 8TH AVE W *********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
OOI-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SALSA	A237A	18.91	2		141000000000000000000000000000000000000
001-APPLESAUCE, CANNED	A350A	18.71	8		MARKET AND
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6		MAIA PARAMETER PORTE PORTE PARAMETER
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	10		**************************************
OOI-PEARS HALVES CANNED	A431A	24.92	6		
001-PEARS SLICED CND	A433A	23.79	6		-
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-BEEF FROZEN FINE GROUND	A608A	93.77	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06	D	_	-	_	_	-	_			-	F TRI			-	-				
	*	*	*	CC	MM(IOD	ΙT	Y	RΕ	СE	IPT	/M	AN:	[FE	ST	- +	ć i	÷	¥

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012 ***************************

1500300 SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B WAKPALA, SD 57658-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT **长****************

DUCATION

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED	A409A	16.40	1		
DOI-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1	***************************************	
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	AND ADDRESS AND AD	91
010-MOZZ STRING CHEESE NFG	P709C	38.09	2	WASHINGTON TO THE REAL PROPERTY OF THE REAL PROPERT	
010-DICED TURKEY HAM	X609A	14.50	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR MAR 2012 PLEASE RETURN THIS COMPLETED * 5370100 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT ST ANTHONYS TREASURE HUT HOVEN 219 MAIN ST HOVEN, SD 57450 ***** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT # 0=0VER

8.87

31.59

100

10

90

0105A

A489C

4-D/6-S/2-0

SAMPLE RECEIPT LINE

001-PLUMS PITTED DRIED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
OO1-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		
010-MINI TACOS (3/SERV)	X417B	5.04	1		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

02/14/12 DE03JS06		LD &	ADULT N		U C A T I O N SERVICES IFEST * * *		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR	20	12	% £ ÷ ¥	\$-#\$\$\$\$\$\$\$\$\$\$\$	*************	′÷
5400600 SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT, SD 57266-	SUMMI	Т		* * * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT	* * *
BIN COMMODITY #		DA DE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	01	05A	8.87	100	90	4-D/6-S/2-0	
001-CHEESE, MOZZARELLA 001-CHEESE-BLEND AMERICAN 010-HOMESTYLE POPCORN CHI 010-TURKEY BRST OVEN ROAS 010-TURKEY HAM SLC 010-DICED TURKEY HAM	SKI B1 CKEN P1 STED X6 X6		0.26 20.70 18.24 12.37 9.80 14.50	2 1 1 1 1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		ADULT N	F E D UTRITION EIPT/MANI		4	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012	÷ ÷ ÷	******	. # ÷ ÷ + + + + + + + + + + + + + + + + +	+ + +
6430200 TAKINI SCHOOL HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537	HOWES		# * # *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ****************	* * *
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-PEARS HALVES CANNED	A130A A160A A431A	18.52 11.44 24.92	2 2 1			

93.77

A608A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02/14/12 DE03JS06		V I S I O N O F CHILD & ADULT NUTRI * COMMODITY RECEIPT.	TION SERVICES	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAR	2012		

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	4		AALISANATTI
001-BEEF	FROZEN FINE GROUND	A608A	93.77	10	*******	
001-CHEE	SE, MOZZARELLA	B042C	0.26	2		W-200

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

02	/	1	4	/	1	2	
DF	n	3	.1	9	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

5430200

TIOSPA ZINA TRIBAL SCHOOL AGENCY VILLAGE #2 TIOSPA ZINA DR POB 719

AGENCY VILLAGE, SD 57262-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	3		
001-BEANS GREEN FROZEN	A070A	15.43	1	***************************************	***************************************
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	Ì		AVAILURE
001-STRAWBERRIES, FROZEN CUP	S A417A	33.40	5	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		44
001-CHEESE-BLEND AMERICAN SK	I B119C	20.70	ì		
010-CHICKEN PATTIE WHOLE GRA	I Plosa	10.54	4		A A A SA PARA VI
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

		444-44-4		
CICKLATHOR	OF	AUTHORIZED	DEDDECENTATIVE	DATE.
STISNATHRE	Ur	ABTEMUNIZED	REFRESENIALLYE	DAIL

02/14/12	DIVIS	ION	OF ED	UCATION	
DE03JS06		& ADULT			
	* * * COM	MODITY RE	CEIPT/MAN]	FEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAR	2012	÷ ÷ ÷	· ** * * * * * * * * * * * * * * * * *	¥¥
			¥:		¥
0600500			*	PLEASE RETURN THIS COMPLETED	¥
WARNER SCHOOL DISTRICT OF	6 WARNER		¥	DOCUMENT WITHIN 5 DAYS OF	¥
110 1ST AVE SW PO BOX 20):	RECEIPT OF PRODUCT	¥.
WARNER, SD 57479-			¥		¥

BIN COMMODIT	CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LI	NE 0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN 001-PEAS, GREEN F	A130A ROZEN A160A	18.52	2 .		
001-SALSA	A237A	18.91	<u>د</u> .		4.44.44.44.44.44.44.44.44.44.44.44.44.4
			ζ.		
001-STRAWBERRIES,		33.40			***************************************
001-BEEF FROZEN F		93.77	3.		ATT. 1900
001-CHEESE, MOZZA	RELLA B042C	0.26	1 .		
010-CHEESE QUESAD	ILLA X406B	18.19	1 .		
010-MINI TACOS (3	/SERV) X417B	5.04	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN C	OMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	EIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, 001-SALSA 001-APPLES, 001-PEACHE 001-STRAWB 001-PEARS 001-PEARS	GREEN CANNED FROZEN AUCE, CANNED S CLINGSTONE SLICED ERRIES, FROZEN CUPS HALVES CANNED SLICED CND DICED 6/#10 CANS TRING CHEESE NFG ATTY 3 OZ FLAME BRO	A061A A130A A237A A350A A408A A417A A431A A433A A433A A433A A433A X433A	17.99 18.52 18.91 18.71 21.75 33.40 24.92 23.79 23.89 23.89 27.41	16 11 16 16 16 26 16 16 16 16		
DIO-MINI P	IZZA BAGELS (4/SERV ACOS (3/SERV)	X415B X417B	13.23	-5 -5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	AUTHORIZED	REPRESENTATIVE	

02/14/1 DE03JSC	· -		ADULT	O F E D NUTRITION : CEIPT/MANI			
WAREHOL	USE: 01 TIES RECEIPT FOR	MAR 2	012	* * * *	******	* * + + + * * * * * * * * * * * * * * *	* * * *
202 W S	SCHOOL DISTRICT SCHOOL RD SD 57273-2134	WAUBAY		* * * *	PLEASE RETURN DOCUMENT WITH RECEIPT	IN 5 DAYS OF OF PRODUCT	÷ ¥
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3 .		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	1 .		
001-APPLESAUCE, CANNED	A350A	18.71	1 .		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2 .	400 V A NOVI A TOTAL TOT	
001-PEARS SLICED CND	A433A	23.79	3 .	10//	
001-TURKEY ROASTS, FROZEN	A537A	83.28	2 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2.		***************************************
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION 02/14/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAR 2012 ************ PLEASE RETURN THIS COMPLETED > 1400500 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT WAVERLY SCHOOL DISTRICT 1 WAVERLY 319 MARY PLACE WAVERLY, SD 57201-9700 ********* D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY SHIPPED S=SHORT COST RECEIVED # CODE 0=0VER 90 4-D/6-S/2-0 8.87 100 SAMPLE RECEIPT LINE 0105A

80.00

0.26

1 10

A549C

B042C

001-TURKEY BRST DELI SMK

001-CHEESE, MOZZARELLA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

WEBSTER, SD 57274

102 E 9TH AVE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED 001-STRAWBERRIES, FROZEN CUPS 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAID 010-CHICKEN & CHEESE QUESEDIL	A409A A417A A433A A434A A549C A608A P103A	15.43 21.04 18.52 11.44 18.71 21.75 16.40 33.40 23.79 23.89 80.00 93.77 10.54 14.50	2 2 4 2 8 4 1 4 8 4 10 3 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR

2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
					O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	l		
001-SALSA	A237A	18.91	1		AND A MANAGEMENT OF THE PARTY O
001-SPAGHETTI SAUCE	A243A	12.90	1		ACCEPTANCE FOR
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	1		AMMANATARITATION
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
OOI-PEARS HALVES CANNED	A431A	24.92	1		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK TACO FILLING W/SOY	P203A	14.82	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2	PARTITION AND AND AND AND AND AND AND AND AND AN	
010-WG CHEESE LASAGNA ROLLUP	X419B	17.45	2		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 MAR

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100 WILMOT

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CARROTS FRZ	A099A	21.04	ž		
001-CORN, FROZEN	A130A	18.52	6		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SALSA	A237A	18.91	6		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-APPLESAUCE, CANNED	A350A	18.71	5		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	3		
001-STRAWBERRIES, FROZEN CUPS	–	33.40	10		MITAL MEDICAL SECTION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND
001-PEARS HALVES CANNED	A431A	24.92	4		AND CONTRACTOR OF THE CONTRACT
001-PEARS SLICED CND	A433A	23.79	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		manatus versions
001-CHEESE, MOZZARELLA	B042C	0.26	6		
001-CHEESE-BLEND AMERICAN SKI		20.70	2 5		***************************************
OlO-PORK RIB B-Q PATTIE OlO-PORK TACO FILLING W/SOY	P201A P203A	22.30	_	POPPONING AND ADDRESS OF A STATE	
010-PORK FACO PILLING W/SOF	P709C	14.82 38.09	2	THE PARTY OF THE P	
010-MOZZ STRING CREESE NEG	X406B	18.19	3	***************************************	
010-MINI PIZZA BAGELS (4/SERV		13.23	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	5		
OLO OTEN NOMOTED TORKET DROT	VOION	0.50			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE C	٦F	REPRESENTATIVE	DATE	